



# Purchase Order

## PO No. 23112595

Order Date: 3/6/2023

Internal Tracking No.: 23-0002862 / 41340

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
Attention To Maria A Evans  
301 W 13Th ST  
Fort Worth TX 76102

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	6407558	<b>Toilet Paper, 2 Ply, 4"x4", Contains 20-60% Post Consumer Recycled Content, 506 Sheets/Roll, 80 Rolls/CS, 1-287 Cases</b>	4	CASE	47.72	\$190.88
			Contract: 640-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/20/2023				
2	48505	48505115028	<b>Bag, Trash Can Liner, LLDPE 3.0 MIL, 55 Gallon - Clear, Freight Included</b>	3	CASE	62.46	\$187.38
			Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/20/2023				

**Total \$378.26**